

**SPONSORED PROGRAM MATERIAL
DISCLOSURE FORM
(Controversial Issues of Public Concern)**

Pursuant to 73.12(s) of the Rules & Regulations of the Federal Communications Commission, the following information is required of all sponsors of material broadcast on this station relating to controversial issues of public importance. This form is kept in the Station's Local Public Inspection File for two years from the date of broadcast.

1. Program Title (including spot announcements):

2. Date(s) of Broadcast (attach schedule as appropriate):

10/25/12 to 11/6/12

3. Sponsoring Organization/Individual:

Families for Better Public Schools

4. List below the Chief Executive officers or Members of the Executive Committee or Board of Directors of the sponsoring entity listed above.

Ben Vinson, Mark Peevy

5. Please provide contact information (Headquarters address and phone number are mandatory).

PO Box 1483, Roswell, GA 30077 678-509-5706

Signed: Chris Carpenter

Name: Chris Carpenter

Please Print

Date: October 24, 2012

DUPLICATE

INVOICE



WGCL TV
 425 14th Street NW
 Atlanta, GA 30318
 Main: (404)325-4646
 Billing: (404)325-4646

www.cbs46.com

Billing Address:

Peachtree Battle Group LLC
 Attention: Accounts Payable
 2870 Peachtree Road NW #259
 Atlanta, GA 30305
 USA

Send Payment To

WGCL TV
 BOX 905021
 CHARLOTTE, NC 28290-5021

Invoice #	Invoice Date	Invoice Month	Invoice Period
500121-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WGCL	Frank LeBlanc	HRP-WASHINGTON	National

Advertiser	Product	Estimate Number
Families For Better Public	FAM 4 BETTER PUB SKL	

Flight Dates	Order #	Alt Order #
10/27/12 - 10/28/12	500121	06395839

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/27/12	10/27/12	UGA Football Game	11a-7:00p	-----1-	:30	1	\$22,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----1- 1 \$22,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGCL Sa 10/27/12 4:31 PM UGA Football Game 11a-7:00p :30 FBPS12TV02H \$22,000.00 NM									
2	10/28/12	10/28/12	CBS News SU Morning	SU 9-1030a	-----2	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----2 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WGCL Su 10/28/12 9:10 AM CBS News SU Morning SU 9-1030a :30 FBPS12TV02H \$600.00 NM 1 WGCL Su 10/28/12 9:46 AM CBS News SU Morning SU 9-1030a :30 FBPS12TV02H \$600.00 NM									
<u>Total Spots</u>							1		

Payment Terms Net 30 Days

<u>Gross Total</u>	\$23,200.00
<u>Agency Commission</u>	\$3,480.00
<u>Net Amount Due</u>	\$19,720.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.

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USA

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CHARLOTTE, NC 28290-5021

Invoice #	Invoice Date	Invoice Month	Invoice Period
499862-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WGCL	Frank LeBlanc	HRP-WASHING	National

Advertiser	Product	Estimate Number
Families For Better Public	FAM 4 BETTER PUB SKL	

Flight Dates	Order #	Alt Order #
10/25/12 - 10/29/12	499862	06391468

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/25/12	10/26/12	Price Is Right	M-F 11-12p	---TF--	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGCL Th 10/25/12 11:29 AM Price Is Right M-F 11-12p :30 FBPS12TV02H \$500.00 NM 2 WGCL F 10/26/12 11:31 AM Price Is Right M-F 11-12p :30 FBPS12TV02H \$500.00 NM									
3	10/25/12	10/26/12	M-F 130P-4P	130-4p	---TF--	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGCL Th 10/25/12 1:29 PM M-F 130P-4P 130-4p :30 FBPS12TV02H \$600.00 NM									
5	10/25/12	10/26/12	Young & the Restless	3-4p	---TF--	:30	2	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 2 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGCL Th 10/25/12 3:25 PM Young & the Restless 3-4p :30 FBPS12TV02H \$900.00 NM 2 WGCL F 10/26/12 3:27 PM Young & the Restless 3-4p :30 FBPS12TV02H \$900.00 NM									
7	10/25/12	10/26/12	CBSAtlanta 4p News	4-5p	---TF--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGCL Th 10/25/12 4:40 PM CBSAtlanta 4p News 4-5p :30 FBPS12TV02H \$300.00 NM 2 WGCL F 10/26/12 4:38 PM CBSAtlanta 4p News 4-5p :30 FBPS12TV02H \$300.00 NM									
9	10/25/12	10/26/12	CBSAtlanta News @ 5p	5-6p	---TF--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGCL Th 10/25/12 5:22 PM CBSAtlanta News @ 5p 5-6p :30 FBPS12TV02H \$250.00 NM 2 WGCL F 10/26/12 5:23 PM CBSAtlanta News @ 5p 5-6p :30 FBPS12TV02H \$250.00 NM									

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INVOICE

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CHARLOTTE, NC 28290-5021



Invoice #	Invoice Date	Invoice Month	Invoice Period
499862-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Families For Better Public	FAM 4 BETTER PUB SKL	

www.cbs46.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	10/26/12	10/26/12	F 10-11p Prime	FR 10-11P	---1---	:30	1	\$5,250.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ----1- 1 \$5,250.00</div>									
<div>Spots: # Ch Day <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WGCLF 10/26/12 11:00 PM F 10-11p Prime FR 10-11P 30 FBPS12TV02H \$5,250.00 NM</div>									
<u>Total Spots</u>							10		

Payment Terms Net 30 Days

<u>Gross Total</u>	\$9,750.00
<u>Agency Commission</u>	\$1,462.50
<u>Net Amount Due</u>	\$8,287.50

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DUPLICATE INVOICE

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 USA

Send Payment To

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 CHARLOTTE, NC 28290-5021

Invoice #	Invoice Date	Invoice Month	Invoice Period
499862-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WGCL	Frank LeBlanc	HRP-WASHING	National

Advertiser	Product	Estimate Number
Families For Better Public	FAM 4 BETTER PUB SKL	

Flight Dates	Order #	Alt Order #
10/25/12 - 10/29/12	499862	06391468

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/29/12	10/29/12	Price Is Right	M-F 11-12p	2-----	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 2----- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WGCL M 10/29/12 10:59 AM Price Is Right M-F 11-12p :30 FBPS12TV02H \$500.00 NM 1 WGCL M 10/29/12 11:59 AM Price Is Right M-F 11-12p :30 FBPS12TV02H \$500.00 NM									
4	10/29/12	10/29/12	M-F 130P-4P	130-4p	2-----	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 2----- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WGCL M 10/29/12 1:29 PM M-F 130P-4P 130-4p :30 FBPS12TV02H \$600.00 NM 1 WGCL M 10/29/12 1:59 PM M-F 130P-4P 130-4p :30 FBPS12TV02H \$600.00 NM									
6	10/29/12	10/29/12	Young & the Restless	3-4p	2-----	:30	2	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 2----- 2 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGCL M 10/29/12 2:59 PM Young & the Restless 3-4p :30 FBPS12TV02H \$900.00 NM 2 WGCL M 10/29/12 3:59 PM Young & the Restless 3-4p :30 FBPS12TV02H \$900.00 NM									
8	10/29/12	10/29/12	CBSAtlanta 4p News	4-5p	2-----	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 2----- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WGCL M 10/29/12 4:26 PM CBSAtlanta 4p News 4-5p :30 FBPS12TV02H \$300.00 NM 1 WGCL M 10/29/12 4:55 PM CBSAtlanta 4p News 4-5p :30 FBPS12TV02H \$300.00 NM									
10	10/29/12	10/29/12	CBSAtlanta News @ 5p	5-6p	2-----	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 2----- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGCL M 10/29/12 5:37 PM CBSAtlanta News @ 5p 5-6p :30 FBPS12TV02H \$250.00 NM									

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CHARLOTTE, NC 28290-5021



Invoice #	Invoice Date	Invoice Month	Invoice Period
499862-2	10/31/12	November 2012	10/29/12 - 10/29/12
Advertiser	Product	Estimate Number	
Families For Better Public	FAM 4 BETTER PUB SKL		

www.cbs46.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
10	10/29/12	10/29/12	CBSAtlanta News @ 5p	5-6p	2-----	:30	2	\$250.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WGCL M 10/29/12 5:56 PM CBSAtlanta News @ 5p 5-6p :30 FBPS12TV02H \$250.00 NM									
11	10/29/12	10/29/12	CBS46 6p News	M-F 6-7p	2-----	:30	2	\$300.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/29/12 11/04/12 2----- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGCL M 10/29/12 6:10 PM CBS46 6p News M-F 6-7p :30 FBPS12TV02H \$300.00 NM									
2 WGCL M 10/29/12 6:24 PM CBS46 6p News M-F 6-7p :30 FBPS12TV02H \$300.00 NM									
12	10/29/12	10/29/12	M 10-11P Prime	MO 10-11P	2-----	:30	2	\$6,750.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/29/12 11/04/12 2----- 2 \$6,750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGCL M 10/29/12 10:39 PM M 10-11P Prime MO 10-11P :30 FBPS12TV02H \$6,750.00 NM									
2 WGCL M 10/29/12 11:00 PM M 10-11P Prime MO 10-11P :30 FBPS12TV02H \$6,750.00 NM									
Total Spots							14		

Payment Terms Net 30 Days

<u>Gross Total</u>	\$19,200.00
<u>Commission</u>	\$2,880.00
<u>Net Amount Due</u>	\$16,320.00

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